

Registered Number 07014933
ASC PROJECT SERVICES LTD
Abbreviated Accounts
30 March 2013

ASC PROJECT SERVICES LTD

Registered Number 07014933

Abbreviated Balance Sheet as at 30 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	1,601	1,735
		<u>1,601</u>	<u>1,735</u>
Current assets			
Debtors		8,269	17,615
Cash at bank and in hand		9,247	902
		<u>17,516</u>	<u>18,517</u>
Creditors: amounts falling due within one year		<u>(17,342)</u>	<u>(12,084)</u>
Net current assets (liabilities)		<u>174</u>	<u>6,433</u>
Total assets less current liabilities		<u>1,775</u>	<u>8,168</u>
Provisions for liabilities		<u>(320)</u>	<u>(347)</u>
Total net assets (liabilities)		<u>1,455</u>	<u>7,821</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		1,454	7,820
Shareholders' funds		<u>1,455</u>	<u>7,821</u>

- For the year ending 30 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 September 2013

And signed on their behalf by:

A S Cryan, Director

ASC PROJECT SERVICES LTD

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Notes to the Abbreviated Accounts for the period ended 30 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

2 Tangible fixed assets

	£
Cost	
At 31 March 2012	2,704
Additions	326
Disposals	-
Revaluations	-
Transfers	-
At 30 March 2013	<u>3,030</u>
Depreciation	
At 31 March 2012	969
Charge for the year	460
On disposals	-
At 30 March 2013	<u>1,429</u>
Net book values	
At 30 March 2013	<u>1,601</u>
At 30 March 2012	<u>1,735</u>